

Date: Wednesday, 22/10/2008 11:24:51 AM
 User: Julie Dawson











Process Sheet

| | | | | |
|------------------------------------|---|---------------------------|---------------------|-------------------------------|
| Customer : | CU-DAR001 Dart Helicopters Services | Drawing Name : | HARNESS ASSEMBLY | |
| Job Number : | 42793 | Part Number : | D412702111B | |
| Estimate Number : | 12859 | Drawing Number : | ICA D412-702 P79 R3 | |
| P.O. Number : | | Project Number : | N/A | |
| This Issue : | 22/10/2008 | S.O. No. : | | |
| Prsht Rev. : | NC | Drawing Revision : | 3 | |
| First Issue : | // | Type : | SMALL /MED FAB | |
| Previous Run : | 42552 | Material : | | |
| Written By : | | Due Date : | 29/10/2008 | Qty: 4 Um: Each |
| Checked & Approved By : | <u>2008-10-22</u> | | | |
| Comment : | est rev A 07.05.11 new issue EC Est Rev:B Removed Decal D3569 07-07-06 JLM | | | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---|-----------------------|------------------|
| 1.0 | D35701 | Bracket |
|   | | |
| Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) BRACKET batch: <u>B32344</u> <u>31866</u> <u>54</u> | | |
| 2.0 | D3579047 | Shoulder Harness |
|   | | |
| Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) SHOULDER HARNESS RH batch: <u>32562</u> <u>54</u> | | |
| 3.0 | MS24694S50 | Screw |
|   | | |
| Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s) Screw batch: <u>M108673</u> <u>54</u> | | |
| 4.0 | AN960JD10L | Washer |
|   | | |
| Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s) Washer batch: <u>M105793</u> <u>54</u> | | |
| 5.0 | MS21042L3 | Nut |
|   | | |
| Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s) Nut batch: <u>M109031</u> <u>8/10/22</u> <u>54</u> | | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Wednesday, 22/10/2008 11:24:51 AM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 42793

Part Number: D412702111B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



(Handwritten: 12621)

Comment: SMALL & MEDIUM FAB RESOURCE 1

(Handwritten: D3569-3 B 3 38909)

Assemble as per dwg ICA D412-702 p.79

(Handwritten: 08/10/23 4)

7.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

(Handwritten: 08/10/29 44)

8.0

PACKAGING 1

PACKAGING RESOURCE #1



(Handwritten: 47)

Comment: PACKAGING RESOURCE #1

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-111B CHG001

Location:

PPP Rev:

(Handwritten: Store)

(Handwritten: 01/10/29)

(Handwritten: 4)

9.0

QC21

FINAL INSPECTION/W/O RELEASE



(Handwritten: 08/10/30 48)

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



(Handwritten: u 08.10.29)

Dart Aerospace Ltd

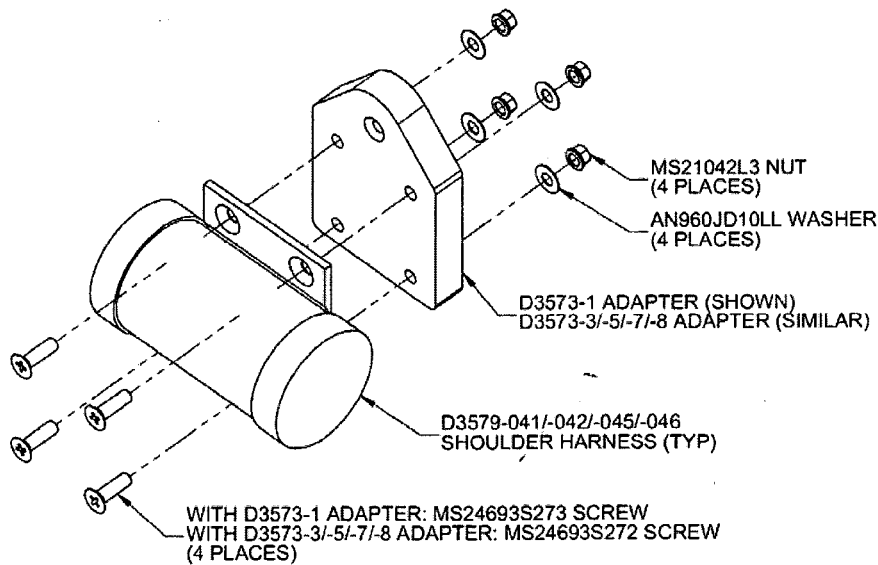
| W/O: | | WORK ORDER CHANGES | | | | | |
|---------|-------|-------------------------------------|-----|---------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| 8/10/23 | # 6-0 | Rec'd D3569 Missing ADD B# 38909 | N/A | 8/20/23 | | | 8/16/23 |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

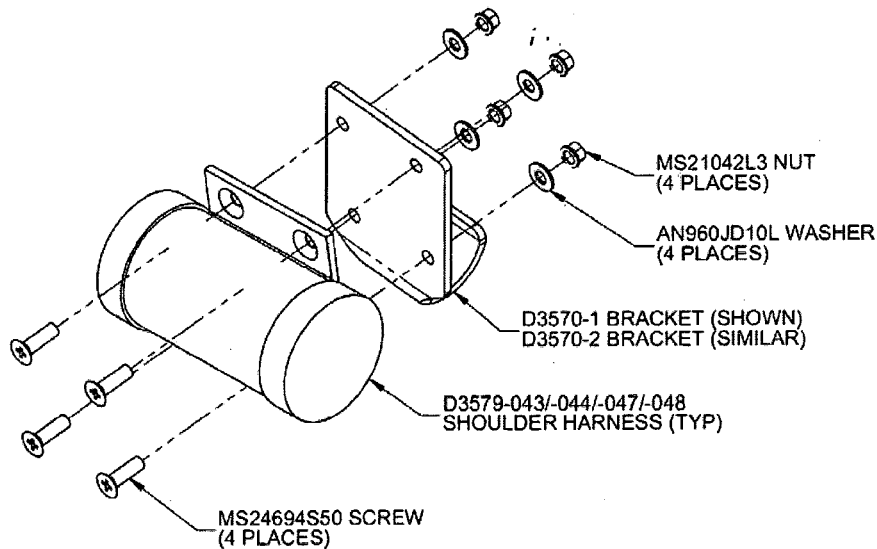
QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 42793

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